

TAXINVOICE

Invoice No: 1071
Invoice Date: 2023-03-12
Due Date: 2023-04-11

Billed By

Business Name: Raj Hardware
Email:
Phone:
GSTIN: 36AACCR1234L1Z6
PAN: AACCR1234L
Address: 5-2-438, Risala Abdulla,
Osmangunj, Hyderabad,
Telangana 500012
City: Hyderabad
Postal Code: 500012
State: Telangana

Billed To

Business Name: Chandra Hardware
Email:
Phone:
GSTIN: 36AAHCS1234R1Z1
PAN: AAHCS1234R
Address: 9-4-86, Rethi Bowli,
Mehdipatnam,
Hyderabad, Telangana
500028
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Polycarbonate Panels (per sq.ft)	3920	130	400	52000.00	18	61360.00
PVC Membrane (per sq.ft)	3918	18	600	10800.00	18	12744.00
				Total Taxable Value	62800.00	
				Subtotal	74104.00	
				Discount	3150	
				Total	70954.00	
				Amount Paid	0.00	
				Balance Due	Rs 70954.00	

Terms and condition

Please make the payment by the due date.

